

BOARD OF SUPERVISORS
COUNTY OF YORK
YORKTOWN, VIRGINIA

Resolution

At a regular meeting of the York County Board of Supervisors held in the Board Room, York Hall, Yorktown, Virginia, on the ____ day of ____, 2001:

Present

Vote

James S. Burgett, Chairman
Donald E. Wiggins, Vice Chairman
Walter C. Zaremba
Sheila S. Noll
H. R. Ashe

On motion of ____, which carried __, the following resolution was adopted:

A RESOLUTION TO APPROPRIATE FUNDS FOR THE PURPOSE OF LIQUIDATING OUTSTANDING PURCHASE ORDERS AND FOR THE COMPLETION OF CAPITAL AND SPECIAL PROJECTS FROM FISCAL YEAR 2001

WHEREAS, sufficient funds were available but were not expended to liquidate firm obligations of the County of York as evidenced by encumbered valid purchase transactions; and

WHEREAS, it is the intention of the York County Board of Supervisors to continue the financing of certain capital and special projects which were funded in prior fiscal years and which funds are not expended;

NOW, THEREFORE, BE IT RESOLVED by the York County Board of Supervisors this ____ day of ____, 2001, that monies be, and are hereby, appropriated for Fiscal Year 2002 in the funds indicated for the following amounts for the purpose of liquidating encumbered purchase transactions as of June 30, 2001.

<u>Fund</u>	<u>Amount</u>
8 – Tourism Fund	\$ 223,187
11 – County Carryover Fund	574,680
21 – Solid Waste Fund	2,515
25 – Sewer Utility Fund	143,283
26 – Stormwater Maintenance Fund	39,139
44 – Yorktown Waterfront Fund	496
51 – Children’s Services / Head Start Fund	6,700
53 – School Food Service Fund	2,309
54 – School Carryover Fund	2,358,472
70 – School Construction Fund	1,617,996
74 – Water & Sewer Extension Fund	3,903,945
78 – Yorktown Capital Improvements Fund	252,467
79 – Capital Fund	120,953

BE IT FURTHER RESOLVED that the following monies be, and are hereby, appropriated for Fiscal Year 2002 in the indicated funds for the purpose of continuing capital and special projects:

<u>Fund</u>	<u>Amount</u>
8 – Tourism Fund	\$ 638,008
11 – County Carryover Fund	3,178,068
13 – Virginia Public Assistance Fund	14,622
21 – Solid Waste Fund	100,000
25 – Sewer Utility Fund	1,022,125
26 – Stormwater Maintenance Fund	1,264,567
51 – Children’s Services / HeadStart Fund	1,617
54 – School Carryover Fund	21,996
70 – School Construction Fund	1,476,782
74 – Water & Sewer Extension Fund	5,201,718
78 – Yorktown Capital Improvements Fund	1,274,625
79 – Capital Fund	2,139,003